

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12060452
Product	Candidate Orders	Invoice Date	06/24/12
Estimate Number	1346	Invoice Month	June 2012
		Invoice Period	05/28/12 - 06/24/12
Station	WTVJ	Order #	318901
Account Executive	Corey Lane	Alt Order #	WOC10030838
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	06/19/12 - 07/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
					06/19/12 to 06/25/12	2x	MTWTF--				
	WTVJ			Th	06/21/12	:30	5:20 AM	OFA12G060H	\$100.00		1
	WTVJ			F	06/22/12	:30	5:55 AM	OFA12G060H	\$100.00		2
2	WTVJ	6A-7A TISF	6A-7A								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			Th	06/21/12	:30	6:22 AM	OFA12G060H	\$225.00		1
	WTVJ			F	06/22/12	:30	6:43 AM	OFA12G060H	\$225.00		2
3	WTVJ	7A-9A TODAY	7A-9A								
					06/19/12 to 06/25/12	6x	MTWTF--				
	WTVJ			Th	06/21/12	:30	7:23 AM	OFA12G060H	\$400.00		2
	WTVJ			Th	06/21/12	:30	8:43 AM	OFA12G060H	\$400.00		1
	WTVJ			F	06/22/12	:30	7:22 AM	OFA12G060H	\$400.00		4
	WTVJ			F	06/22/12	:30	8:29 AM	OFA12G060H	\$400.00		3
4	WTVJ	8A-9A SUN TODAY	8A-9A								
					06/19/12 to 06/25/12	1x	-----S				
	WTVJ			Su	06/24/12	:30	8:25 AM	OFA12G060H	\$500.00		1
5	WTVJ	9A-10A TODAY II	9A-10A								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			Th	06/21/12	:30	9:50 AM	OFA12G060H	\$175.00		1
	WTVJ			F	06/22/12	:30	9:27 AM	OFA12G060H	\$175.00		2
6	WTVJ	10A-11A TODAY III	10A-11A								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			Th	06/21/12	:30	10:27 AM	OFA12G060H	\$125.00		1

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		Invoice Period	05/28/12 - 06/24/12
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Account Executive	Corey Lane	Alt Order #	WOC10030838
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	06/19/12 - 07/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTVJ	10A-11A TODAY III	10A-11A	F	06/22/12	:30	10:44 AM	OFA12G060H	\$125.00		2
7	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P		06/19/12 to 06/25/12	2x	MTWTF--				
	WTVJ			Th	06/21/12	:30	11:40 AM	OFA12G060H	\$75.00		1
8	WTVJ	12-1P ACCESS HOLLY LIVE	12P-1P		06/19/12 to 06/25/12	2x	MTWTF--				
	WTVJ			F	06/22/12	:30	12:33 PM	OFA12G060H	\$75.00		1
9	WTVJ	1P-2P DAYS	1P-2P		06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			Th	06/21/12	:30	1:58 PM	OFA12G060H	\$150.00		1
	WTVJ			F	06/22/12	:30	1:48 PM	OFA12G060H	\$150.00		2
10	WTVJ	2P-3P PEOPLE'S COURT	2P-3P		06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			Th	06/21/12	:30	2:50 PM	OFA12G060H	\$100.00		1
	WTVJ			F	06/22/12	:30	2:36 PM	OFA12G060H	\$100.00		2
11	WTVJ	4-5P ELLEN	4P-5P		06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			Th	06/21/12	:30	4:32 PM	OFA12G060H	\$275.00		1
	WTVJ			F	06/22/12	:30	4:37 PM	OFA12G060H	\$275.00		2
12	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P		06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			Th	06/21/12	:30	5:43 PM	OFA12G060H	\$225.00		1
	WTVJ			F	06/22/12	:30	5:10 PM	OFA12G060H	\$225.00		2

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		Invoice Period	05/28/12 - 06/24/12
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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	06/19/12 - 07/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
13	WTVJ	6P-630P EARLY NEWS	6P-630P								
				06/19/12 to 06/25/12	3x	MTWTF--					
	WTVJ			Th	06/21/12	:30	6:23 PM	OFA12G060H	\$500.00		1
	WTVJ			F	06/22/12	:30	6:23 PM	OFA12G060H	\$500.00		2
14	WTVJ	6P-630P SA-SU 6P	6P-630P								
				06/18/12 to 06/24/12	1x	-----SS					
	WTVJ			Su	06/24/12	:30	6:20 PM	OFA12G060H	\$425.00		1
15	WTVJ	7P-730P EXTRA	7P-730P								
				06/19/12 to 06/25/12	3x	MTWTF--					
	WTVJ			Th	06/21/12	:00			<del>\$550.00</del>	See MG 15.8	1
	WTVJ			NA-NOT AVAILABLE							
	WTVJ			F	06/22/12	:30	7:22 PM	OFA12G060H	\$550.00		2
16	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
				06/19/12 to 06/25/12	3x	MTWTF--					
	WTVJ			Th	06/21/12	:30	7:28 PM	OFA12G060H	\$550.00		1
	WTVJ			F	06/22/12	:30	7:46 PM	OFA12G060H	\$550.00		2
20	WTVJ	8-9PJ. BIEBER ALL AROUND	TH 8-9P								
				06/18/12 to 06/24/12	2x	---T---					
	WTVJ			Th	06/21/12	:30	7:58 PM	OFA12G060H	\$2,000.00		1
	WTVJ			Th	06/21/12	:30	8:26 PM	OFA12G060H	\$2,000.00		2
21	WTVJ	OLYMPIC TRIALS-PRIME	8P-9P								
				06/18/12 to 06/24/12	1x	-----S-					
	WTVJ			Sa	06/23/12	:30	9:03 PM	OFA12G060H	\$3,000.00		1

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Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTVJ	OLYMPIC TRIALS-PRIME	8P-9P								
22	WTVJ	OLYMPIC TRIALS-PRIME	7-8P								
				06/18/12 to 06/24/12	1x	-----S					
	WTVJ			Su	06/24/12	:30	7:20 PM	OFA12G060H	\$3,000.00		1
24	WTVJ	11P-1135P L. NEWS	11P-1135P								
				06/19/12 to 06/25/12	3x	MTWTFSS					
	WTVJ			Sa	06/23/12	:30	11:08 PM	OFA12G060H	\$900.00		1
	WTVJ			Su	06/24/12	:30	11:11 PM	OFA12G060H	\$900.00		2
25	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
				06/19/12 to 06/25/12	3x	MTWTF--					
	WTVJ			Th	06/21/12	:30	11:47 PM	OFA12G060H	\$400.00		1
	WTVJ			F	06/22/12	:30	11:46 PM	OFA12G060H	\$400.00		2
26	WTVJ	1236-135A JIMMY FALLON	1236-135A								
				06/19/12 to 06/25/12	3x	MTWTF--					
	WTVJ			Th	06/21/12	:00			<del>\$350.00</del>	See MG 26.6,26.7	1
	WTVJ	DNA-NEWS SPL REPORT		F	06/22/12	:30	1:20 AM	OFA12G060H	\$350.00		2
27	WTVJ	1130P-1A SA SNL	1130P-1A								
				06/18/12 to 06/24/12	1x	-----S-					
	WTVJ			Sa	06/23/12	:30	11:56 PM	OFA12G060H	\$850.00		1

Aired Spots

**39**

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Estimate Number	1346

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Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>MI12060452</b>
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Advertiser Code	95
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<u>Gross Total</u>	<b>\$21,875.00</b>	
<u>Agency Commission</u>	<b>\$3,281.25</b>	
<u>Net Amount Due</u>	<b>\$18,593.75</b>	<b><u>Payment Terms 30 Days</u></b>

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